

## **FINANCE AGENDA**

**DECEMBER 19, 2000**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASE**

240338 DANA CARRON, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,560.75 attorney fees regarding People of the State of Illinois v. Alfonso Cintron. Trial Court No. 97-CR-32290. Appellate Court No. 1-99-0173.

**APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$1,525.68**

**APPELLATE CASE TO BE APPROVED: \$1,560.75**

#### **CAPITAL CASES**

**CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$37,022.49**

**CAPITAL CASES TO BE APPROVED: \$0.00**

#### **NON-CAPITAL CASES**

240230 DAVID W. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,606.80 attorney fees for the defense of an indigent defendant, Detrick Shaw. Indictment No. 99-CR-10416-03 (Non-Capital Case).

240233 LARRY DZULYNSKY, presented by Mary Jane Placek, Attorney, submitting an Order of Court for payment of \$800.00 interpreter service fees for the defense of an indigent defendant, Valerie Kirilenko. Indictment No. 99-CR-2652 (Non-Capital Case).

240254 ROBERT J. CALLAHAN, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Robert Blackwell. Indictment No. 00-MC2-005549 (Non-Capital Case).

240313 LEXIGEN SCIENCE & LAW CONSULTANTS, presented by Donna Hickstein-Foley, Attorney, submitting an Order of Court for payment of \$2,860.00 expert consultant fees (DNA testing) for the defense of an indigent defendant, Nathan Antoine. Indictment No. 97-CR-12134-01 (Non-Capital Case).

240316 SANDY ZABELL, presented by Donna Hickstein-Foley, Attorney, submitting an Order of Court for payment of \$1,925.00 expert witness fees (DNA testing) for the defense of an indigent defendant, Nathan Antoine. Indictment No. 97-CR-12134-01 (Non-Capital Case).

240317 DONNA HICKSTEIN-FOLEY, Attorney, submitting an Order of Court for payment of \$14,620.00 attorney fees for the defense of an indigent defendant, Nathan Antoine. Indictment No. 97-CR-12134-01 (Non-Capital Case).

- 240318 ROBERT A. ROMANOFF, Attorney, submitting an Order of Court for payment of \$195.98 attorney fees for the defense of an indigent defendant, Andre Woods. Indictment Nos. 00-CR-21826, 00-CR-21829 and 00-CR-21830 (Non-Capital Cases).
- 240324 DAVID C. THOMAS, Attorney, submitting an Order of Court for payment of \$4,600.00 attorney fees for the defense of an indigent defendant, Richard W. Bailey. Indictment No. 98-1-104635 (Non-Capital Case).
- 240334 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, James Dolis. Indictment Nos. 99-CR-6073, 99-CR-9658, 99-CR-9659, 99-CR-9660, 99-CR-21002, 99-CR-21003, 99-CR-21004 and 99-CR-21005 (Non-Capital Cases).
- 240337 ROBERT L. EDWARDS, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Melissa Colon. Indictment No. 00-CR-12831 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$7,128.75**

**NON-CAPITAL CASES TO BE APPROVED: \$28,200.28**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 240238 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,218.50 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.
- 240239 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,125.50 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.
- 240241 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,221.50 for the defense of an indigent defendant, Cornelius Majied. Domestic Relations Civil Contempt Case No. 90-D-58389.
- 240346 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,125.00 for the defense of an indigent defendant, Douglas R. Golz. Domestic Relations Civil Contempt Case No. 98-D-3056.
- 240347 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,176.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2001 TO PRESENT:**

**\$2,606.50**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$5,867.00**

**JUVENILE CASES**

- 240143 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Irving Earls, Father, re: B. Earls, a minor. Indictment No. 99-JA-00612 (Juvenile Case).

- 240231 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,156.00 attorney fees for the defense of an indigent defendant, A. Williams, a minor. Indictment No. 99-JA-01929 (Juvenile Case).
- 240232 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of indigent defendants, Earl Roberson and Scott Robertson, Fathers, re: the Roberson, Robertson, Mickey and Hall children, minors. Indictment Nos. 97-JA-0346, 97-JA-0347 and 97-JA-0348 (Juvenile Cases).
- 240234 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, Antonio Buckley, Father, re: K. Buckley, a minor. Indictment No. 95-JA-2496 (Juvenile Case).
- 240235 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Sammy Walls, Father, re: K. Walls, a minor. Indictment No. 95-JA-02398 (Juvenile Case).
- 240236 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$4,683.46 attorney fees for the defense of an indigent defendant, Paul Moody, Father, re: J. Karnett (Rucker), a minor. Indictment No. 95-JA-2116 (Juvenile Case).
- 240237 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$2,992.50 attorney fees for the defense of an indigent defendant, T. Jackson, a minor. Indictment No. 95-JA-6662 (Juvenile Case).
- 240240 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$2,115.00 attorney fees for the defense of an indigent defendant, Lawrence Stewart, Father, re: the Stewart children, minors. Indictment Nos. 00-JA-182 and 00-JA-183 (Juvenile Cases).
- 240242 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,418.00 attorney fees for the defense of an indigent defendant, Ray George, Father, re: P. Weekly, a minor. Indictment No. 98-JA-2218 (Juvenile Case).
- 240243 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,740.50 attorney fees for the defense of an indigent defendant, Emma Young, Mother, re: the Anderson children, minors. Indictment Nos. 93-JA-3083 and 93-JA-3084 (Juvenile Cases).
- 240244 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,958.00 attorney fees for the defense of an indigent defendant, Jermaine Jackson, Father, re: A. Jackson, a minor. Indictment No. 00-JA-354 (Juvenile Case).
- 240245 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Regina Reynolds, Mother, re: the Price children, minors. Indictment Nos. 99-JA-02134 and 99-JA-02135 (Juvenile Cases).
- 240246 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, J. Ward, a minor. Indictment No. 98-JA-4085 (Juvenile Case).

- 240247 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of an indigent defendant, Clemmie McSwine, Mother, re: the McSwine children, minors. Indictment Nos. 98-JA-01322 and 98-JA-01323 (Juvenile Cases).
- 240248 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,072.50 attorney fees for the defense of an indigent defendant, Mark Hall, Sr., Father, re: M. Hall, a minor. Indictment No. 00-JA-421 (Juvenile Case).
- 240249 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Kevin Hubbard, Father, re: S. Hubbard, a minor. Indictment No. 99-JA-02633 (Juvenile Case).
- 240250 EDMUND P. LANDBERG, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Antoine Lee, Father, re: the Lee children, minors. Indictment Nos. 97-JA-303 and 97-JA-304 (Juvenile Cases).
- 240251 EDMUND P. LANDBERG, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of indigent defendants, the Turner and Townes children, minors. Indictment Nos. 94-JA-477, 94-JA-478 and 94-JA-479 (Juvenile Cases).
- 240252 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,454.50 attorney fees for the defense of an indigent defendant, Nora Evans, Mother, re: the Evans and Hurst children, minors. Indictment Nos. 98-JA-225, 98-JA-226, 98-JA-227, 98-JA-228 and 98-JA-229 (Juvenile Cases).
- 240253 SUSAN G. BLEDSOE, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, A. McClinton, a minor. Indictment No. 00-JA-642 (Juvenile Case).
- 240255 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,584.00 attorney fees for the defense of an indigent defendant, Demetrious Johnson, Father, re: T. Johnson, a minor. Indictment No. 99-JA-00852 (Juvenile Case).
- 240256 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$314.00 attorney fees for the defense of an indigent defendant, X. Rose, a minor. Indictment No. 00-JD-16813 (Juvenile Case).
- 240257 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$553.00 attorney fees for the defense of an indigent defendant, O. Sullivan, a minor. Indictment No. 00-JD-16676 (Juvenile Case).
- 240258 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$813.00 attorney fees for the defense of an indigent defendant, Byron Van Wyck, Father, re: the Van Wyck children, minors. Indictment Nos. 97-JA-579, 97-JA-580, 97-JA-581 and 97-JA-582 (Juvenile Cases).
- 240259 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Mark Watkins, Father, re: the Betts children, minors. Indictment Nos. 00-JA-649, 00-JA-650 and 00-JA-651 (Juvenile Cases).
- 240260 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Michael Cal, Father, re: the Wright child, a minor. Indictment No. 00-JA-01002 (Juvenile Case).



- 240261 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$387.00 attorney fees for the defense of indigent defendants, the Sanders children, minors. Indictment Nos. 98-JA-1350 and 98-JA-2562 (Juvenile Cases).
- 240262 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$736.50 attorney fees for the defense of an indigent defendant, Ernest Stokes, Father, re: the Battie children, minors. Indictment Nos. 00-JA-310 and 00-JA-311 (Juvenile Cases).
- 240263 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,064.00 attorney fees for the defense of an indigent defendant, William Phillips, Father, re: S. Phillips, a minor. Indictment No. 99-JA-02714 (Juvenile Case).
- 240264 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, David Konrath, Father, re: the Konrath children, minors. Indictment Nos. 99-JA-1733, 99-JA-1734, 99-JA-1735 and 99-JA-1736 (Juvenile Cases).
- 240265 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,559.70 attorney fees for the defense of an indigent defendant, Pedro Cruz, Father, re: the Cruz children, minors. Indictment Nos. 98-JA-1181 and 98-JA-1182 (Juvenile Cases).
- 240266 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$319.96 attorney fees for the defense of an indigent defendant, Debra Brown, Mother, re: M. Brown, a minor. Indictment No. 99-JA-343 (Juvenile Case).
- 240267 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$246.00 attorney fees for the defense of an indigent defendant, Christine Despotovic, Mother, re: B. Despotovic, a minor. Indictment No. 00-JD-5013 (Juvenile Case).
- 240268 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of an indigent defendant, Edward Keller, Father, re: N. Tomasek, a minor. Indictment No. 00-JA-01228 (Juvenile Case).
- 240269 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$667.00 attorney fees for the defense of an indigent defendant, David Martinez, Father, re: D. Mendez, a minor. Indictment No. 95-J-3451 (Juvenile Case).
- 240270 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,540.00 attorney fees for the defense of an indigent defendant, Yuron Robinson, Father, re: T. Allen, a minor. Indictment No. 99-JA-00186 (Juvenile Case).
- 240271 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, D. Wright, a minor. Indictment No. 99-JA-02107 (Juvenile Case).
- 240272 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,633.50 attorney fees for the defense of indigent defendants, the White children, minors. Indictment Nos. 97-JA-01781, 97-JA-01782 and 97-JA-01783 (Juvenile Cases).

- 240273 GREGORY M. BALDWIN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,605.00 attorney fees for the defense of indigent defendants, the Anderson children, minors. Indictment Nos. 98-JA-2385 and 99-JA-2221 (Juvenile Cases).
- 240274 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$536.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Father, re: the Jones children, minors. Indictment Nos. 00-JA-227, 00-JA-228 and 00-JA-229 (Juvenile Cases).
- 240287 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$3,300.00 attorney fees for the defense of an indigent defendant, S. Pierce, a minor. Indictment No. 00-JD-17280 (Juvenile Case).
- 240288 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,125.00 attorney fees for the defense of an indigent defendant, J. Burnett, a minor. Indictment No. 99-JD-19145 (Juvenile Case).
- 240289 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, G. Perry, a minor. Indictment No. 00-JD-15150 (Juvenile Case).
- 240290 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Donna Hicks, Mother, re: P. McClellan, a minor. Indictment No. 99-JA-01239 (Juvenile Case).
- 240291 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$557.50 attorney fees for the defense of indigent defendants, the Collins children, minors. Indictment Nos. 96-JA-4437 and 96-JA-4439 (Juvenile Cases).
- 240304 BRIAN E. ALEXANDER, Attorney, Alexander, Alexander & Associates, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, Sherill Rouse, Mother, re: D. Thurman, a minor. Indictment No. 97-JA-1167 (Juvenile Case).
- 240305 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,183.41 attorney fees for the defense of an indigent defendant, Celestine Purches, Mother, re: the Purches children, minors. Indictment Nos. 95-JA-5148, 95-JA-5149, 95-JA-5150 and 96-JA-4278 (Juvenile Cases).
- 240307 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,350.00 attorney fees for the defense of an indigent defendant, Gregory Knight, Father, re: D. Pearson, a minor. Indictment No. 99-JA-00452 (Juvenile Case).
- 240308 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Eric Mosley, Sr., Father, re: the Mosley children, minors. Indictment Nos. 99-JA-884 and 99-JA-885 (Juvenile Cases).
- 240309 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$940.00 attorney fees for the defense of indigent defendants, the Jenkins and Jones children, minors. Indictment Nos. 00-JA-00287 and 00-JA-00288 (Juvenile Cases).

- 240310 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 96-JA-4440, 96-JA-4441 and 96-JA-4442 (Juvenile Cases).
- 240311 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of indigent defendants, the Ratcliffe and Johnson children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 240312 MARK A. MORGENSTERN, Attorney, submitting an Order of Court for payment of \$2,521.20 attorney fees for the defense of an indigent defendant, Gerald Williams, Father, re: G. Williams, a minor. Indictment No. 96-JA-5410 (Juvenile Case).
- 240319 ROBERT A. ROMANOFF, Attorney, submitting an Order of Court for payment of \$813.79 attorney fees for the defense of indigent defendants, Antonio Stokes and Tyrone Anderson, Fathers, re: the Jones and Williams children, minors. Indictment Nos. 98-JA-537 and 98-JA-538 (Juvenile Cases).
- 240335 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,630.83 attorney fees for the defense of an indigent defendant, Nicasio Arellano, Father, re: the Arellano children, minors. Indictment Nos. 96-JA-02861, 96-JA-02862, 96-JA-02863, 96-JA-02864, 96-JA-02865, 96-JA-02866, 96-JA-02867 and 96-JA-02868 (Juvenile Cases).
- 240336 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,023.00 attorney fees for the defense of an indigent defendant, Sharon Portee, Mother, re: the McCline and Portee children, minors. Indictment Nos. 99-JA-1930 and 99-JA-1931 (Juvenile Cases).
- 240342 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$483.00 attorney fees for the defense of an indigent defendant, Curtis Cathey, Father, re: D. Cathey, a minor. Indictment No. 99-JA-02703 (Juvenile Case).
- 240343 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$358.00 attorney fees for the defense of an indigent defendant, Phillip Harrold, Father, re: P. Harrold, a minor. Indictment No. 98-JA-0573 (Juvenile Case).
- 240345 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$1,938.00 attorney fees for the defense of an indigent defendant, Marlo Webster, Mother, re: the Torres children, minors. Indictment Nos. 98-JA-02213 and 98-JA-02214 (Juvenile Cases).
- 240348 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$1,192.00 attorney fees for the defense of an indigent defendant, Carlos Garcia, Sr., Father, re: the Garcia children, minors. Indictment Nos. 97-JA-4063 and 97-JA-4064 (Juvenile Cases).
- 240349 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Cory Bush, Sr., Father, re: the Bush and Brown children, minors. Indictment Nos. 98-JA-03521 and 98-JA-03522 (Juvenile Cases).

- 240350 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$419.50 attorney fees for the defense of an indigent defendant, Percy Boldon, Father, re: E. Harris, a minor. Indictment No. 99-JA-1056 (Juvenile Case).
- 240351 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Stanley Rice, Father, re: R. Rice, a minor. Indictment No. 97-JA-3973 (Juvenile Case).
- 240352 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Joseph Benhke, Father, re: the Partington child, a minor. Indictment No. 00-JA-987 (Juvenile Case).
- 240353 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Darnice Stokes, Mother, re: the Stokes and Goldman children, minors. Indictment Nos. 97-JA-1533, 97-JA-1534, 97-JA-1535, 97-JA-1536, 97-JA-1537, 97-JA-1538, 97-JA-1539, 97-JA-1540, 97-JA-1652, 97-JA-1653 and 97-JA-2193 (Juvenile Cases).
- 240354 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$415.00 attorney fees for the defense of indigent defendants, Maurice and Stella Clay, Parents, re: the Clay children, minors. Indictment Nos. 93-JA-4596 and 96-JA-401 (Juvenile Cases).
- 240355 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,917.50 attorney fees for the defense of an indigent defendant, Mark Dillard, Father, re: the Dillard children, minors. Indictment Nos. 90-J-3911, 90-J-3912 and 91-J-26223 (Juvenile Cases).
- 240356 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$1,168.40 attorney fees for the defense of an indigent defendant, Latonya Louis, Mother, re: D. Rogers, a minor. Indictment No. 98-JA-1606 (Juvenile Case).
- 240358 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,085.00 attorney fees for the defense of an indigent defendant, Vonita Thigpen, Mother, re: the Thigpen children, minors. Indictment Nos. 95-JA-1828 and 95-JA-1829 (Juvenile Cases).
- 240359 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Lee Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-02550 and 97-JA-02551 (Juvenile Cases).
- 240360 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Willie Lagrane, Father, re: the Perry and Campbell children, minors. Indictment Nos. 94-JA-9639, 94-JA-9640, 94-JA-9641 and 94-JA-9642 (Juvenile Cases).
- 240363 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$836.40 attorney fees for the defense of an indigent defendant, William Booker, Sr., Father, re: the Booker children, minors. Indictment Nos. 88-J-22150, 91-J-4417 and 91-J-4416 (Juvenile Cases).
- 240364 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Louise Smith, Mother, re: L. Mixon, a minor. Indictment No. 99-JA-02453 (Juvenile Case).



- 240365 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$96.80 attorney fees for the defense of an indigent defendant, Mertez Green, Father, re: the Cox children, minors. Indictment Nos. 92-J-22623 and 92-J-22624 (Juvenile Cases).
- 240366 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Kenneth Smith, Father, re: K. Smith, a minor. Indictment No. 97-JA-1162 (Juvenile Case).
- 240367 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$181.60 attorney fees for the defense of an indigent defendant, Mertez Green, Father, re: the Green children, minors. Indictment Nos. 98-JA-2025 and 98-JA-2026 (Juvenile Cases).
- 240368 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$628.65 attorney fees for the defense of an indigent defendant, Toni Pitman, Mother, re: the Smith and Pittman children, minors. Indictment Nos. 97-JA-3543 and 97-JA-3544 (Juvenile Cases).
- 240369 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,514.50 attorney fees for the defense of an indigent defendant, Marcia Temple, Mother, re: D. Temple, a minor. Indictment No. 98-JA-01585 (Juvenile Case).
- 240370 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$870.00 attorney fees for the defense of an indigent defendant, M. Adams, a minor. Indictment No. 00-JA-56 (Juvenile Case).
- 240371 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Rolanda Benson, Mother, re: M. Benson, a minor. Indictment No. 96-JA-1414 (Juvenile Case).
- 240372 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, Jody Collier, Mother, re: A. Collier, a minor. Indictment No. 98-JA-2697 (Juvenile Case).
- 240399 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,067.50 attorney fees for the defense of an indigent defendant, O. Lane, a minor. Indictment No. 94-JA-0894 (Juvenile Case).
- 240400 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Rodney Allen, Father, re: the Allen children, minors. Indictment Nos. 00-JA-690 and 00-JA-691 (Juvenile Cases).
- 240401 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, April McKinney, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-876, 98-JA-877, 98-JA-878, 98-JA-879 and 98-JA-880 (Juvenile Cases).
- 240402 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$727.98 attorney fees for the defense of an indigent defendant, Jamale Coleman, Father, re: J. Lewis, a minor. Indictment No. 98-JA-689 (Juvenile Case).
- 240403 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,921.10 attorney fees for the defense of an indigent defendant, Towana Verner, Mother, re: the Verner children, minors. Indictment Nos. 98-JA-438 and 99-JA-2711 (Juvenile Cases).

- 240404 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Rave Ramsaran, Father, re: the Ramsaran child, a minor. Indictment No. 98-JA-00131 (Juvenile Case).
- 240405 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of indigent defendants, Anna Green and Alvin Adams, Parents, re: A. Green, a minor. Indictment No. 98-JA-04150 (Juvenile Case).
- 240407 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, A. Villalobos, a minor. Indictment No. 96-JA-549 (Juvenile Case).
- 240408 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$842.50 attorney fees for the defense of an indigent defendant, Angela Gibson, Mother, re: the Gibson and Powell children, minors. Indictment Nos. 97-JA-517 and 97-JA-4489 (Juvenile Cases).
- 240409 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$639.50 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 99-JD-1979 (Juvenile Case).
- 240410 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,150.00 attorney fees for the defense of an indigent defendant, D. Thompson, a minor. Indictment No. 96-JA-3059 (Juvenile Case).
- 240411 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,324.00 attorney fees for the defense of an indigent defendant, Kenya Moore, Mother, re: the Moore and Beckless children, minors. Indictment Nos. 92-JA-23096 and 92-JA-23097 (Juvenile Cases).
- 240427 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,017.50 attorney fees for the defense of an indigent defendant, James Caesar, Father, re: the Caesar children, minors. Indictment Nos. 99-JA-1689, 99-JA-1690, 99-JA-1691 and 99-JA-1692 (Juvenile Cases).
- 240437 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Chandra Drake, Mother, re: the Drake and Johnson children, minors. Indictment Nos. 94-JA-9963, 94-JA-9964, 94-JA-9965 and 95-JA-1911 (Juvenile Cases).
- 240441 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,120.50 attorney fees for the defense of an indigent defendant, Catrice Grayson, Mother, re: the Grayson children, minors. Indictment Nos. 90-J-6288, 90-J-6289, 90-J-6290 and 98-JA-3738 (Juvenile Cases).
- 240444 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$878.50 attorney fees for the defense of an indigent defendant, Taualley Johnson, Mother, re: the Johnson, Marshall and Crusoe children, minors. Indictment Nos. 97-JA-3995, 97-JA-3996, 97-JA-3997, 97-JA-3998 and 97-JA-3999 (Juvenile Cases).
- 240450 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, David Dunson, Father, re: the Dunson children, minors. Indictment Nos. 96-JA-4980, 96-JA-4981, 96-JA-4982, 96-JA-4983, 96-JA-4984 and 96-JA-4985 (Juvenile Cases).

- 240452 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$859.00 attorney fees for the defense of an indigent defendant, Lisa Blaschke, Mother, re: S. Metzger, a minor. Indictment No. 99-JA-0428 (Juvenile Case).
- 240454 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,561.00 attorney fees for the defense of an indigent defendant, Daniel Espronceda, Father, re: the Espinoza and Espronceda children, minors. Indictment Nos. 00-JA-519, 00-JA-520, 00-JA-521, 00-JA-522 and 00-JA-523 (Juvenile Cases).
- 240455 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,228.00 attorney fees for the defense of indigent defendants, Michael Riley and Henrietta Mack, Parents, re: the Riley children, minors. Indictment Nos. 97-JA-3736 and 97-JA-3737 (Juvenile Cases).
- 240458 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,006.50 attorney fees for the defense of an indigent defendant, Nakia Walker, Mother, re: A. Tucker, a minor. Indictment No. 98-JA-4054 (Juvenile Case).
- 240459 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$962.50 attorney fees for the defense of an indigent defendant, Cynthia Milton, Mother, re: the Milton children, minors. Indictment Nos. 96-JA-1328, 96-JA-1329, 96-JA-1330, 96-JA-1331, 96-JA-1332, 96-JA-1333, 96-JA-1334, 96-JA-1335 and 96-JA-6611 (Juvenile Cases).
- 240461 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$525.50 attorney fees for the defense of an indigent defendant, Lisette Fraile, Mother, re: the Fraile children, minors. Indictment Nos. 93-JA-1629 and 93-JA-1633 (Juvenile Cases).
- 240463 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Marcia Crawford, Mother, re: the Higgs and Sharkey children, minors. Indictment Nos. 00-JA-1168, 00-JA-1169 and 00-JA-1170 (Juvenile Cases).
- 240465 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Marquita Bailey, Mother, re: the Stademeyer, Bailey and Coleman children, minors. Indictment Nos. 95-JA-3345, 95-JA-3346, 95-JA-3347, 99-JA-496, 99-JA-497 and 99-JA-498 (Juvenile Cases).
- 240468 RHONDA L. CASADY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 93-JA-6411 and 93-JA-1943 (Juvenile Cases).
- 240471 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$926.50 attorney fees for the defense of an indigent defendant, Steven Dixon, Father, re: the Dixon children, minors. Indictment Nos. 93-JA-0707 and 93-JA-5681 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$107,807.38**

**JUVENILE CASES TO BE APPROVED: \$114,767.28**

**SPECIAL COURT CASE**

240357 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$11,100.00 for legal fees on behalf of the former Clerk of the Circuit Court regarding Appointment of Special State's Attorney, Case No. 00-CH-9436. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$0.00**

**SPECIAL COURT CASE TO BE APPROVED: \$11,100.00**

**BILLS AND CLAIMS**

240227 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$24,115.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of September 16 through October 15, 2000 (344-260 Account). Purchase Order No. 104919, approved by County Board February 2, 1999 and March 23, 2000.

240292 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting seven (7) invoices totaling \$1,092,949.23, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of September 18 through November 2, 2000 (236-231 Account). (See Comm. No. 240051). Purchase Order No. 107781, approved by County Board August 9, 2000.

240293 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$61,688.80, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of October, 2000 (212-298 Account). (See Comm. No. 239595). Purchase Order No. 103997, approved by County Board November 9, 1999.

240294 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$13,888.62, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of October 1-11, 2000 (236-298 Account). (See Comm. No. 238774). Purchase Order No. 102616, approved by County Board September 9, 1999.

240295 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$29,332.20, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of October 12-31, 2000 (236-298 Account). Purchase Order No. 108272, approved by County Board September 9, 1999.



- 240296 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$104,415.00, part payment for Contract No. 00-43-396, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 238777). Purchase Order No. 104604, approved by County Board February 2, 2000.
- 240297 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$37,570.56, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 236182). Purchase Order No. 103174, approved by County Board March 9, 2000.
- 240299 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$22,935.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the month of November, 2000 (239-441 Account). (See Comm. No. 239122). Purchase Order No. 105471, approved by County Board August 4, 1999 and May 2, 2000.
- 240300 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$136,754.30, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the months of March through September, 2000 (490-440 Account). (See Comm. No. 235649). Purchase Order No. 102566, approved by County Board August 4, 1999.
- 240301 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$11,940.80, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 239348). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 240302 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$11,808.63, final payment for Contract No. 99-41-231, to provide adult drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Circuit Court of Cook County, Office of the Chief Judge, for the months of February through April, 2000 (541-260 Account). (See Comm. No. 234786). Purchase Order No. 102314, approved by County Board November 5, 1998 and September 22, 1999.
- 240325 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of October, 2000 (200-450 Account). (See Comm. No. 239494). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 240326 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$11,939.81, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the State's Attorney's Office (250-445 Account). (See Comm. No. 238780). Purchase Order No. 104839, approved by County Board September 9, 1999.
- 240327 THE SOUTH SUBURBAN COUNCIL ON ALCOHOLISM AND SUBSTANCE ABUSE, East Hazel Crest, Illinois, submitting invoice totaling \$19,592.96, part payment for Contract No. 99-41-279, for drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, on various dates (541-260 Account). (See Comm. No. 239184). Purchase Order No. 105428, approved by County Board November 5, 1998 and March 23, 2000.

- 240328 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$27,208.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of November, 2000 (239-298 Account). (See Comm. No. 239938). Purchase Order No. 106514, approved by County Board May 16, 2000.
- 240329 TEAMWERKS, INC., Chicago, Illinois, submitting invoice totaling \$18,000.00, final payment for Contract No. 00-45-914, for professional information technology services for the Violent Crimes Appeals Project for the Public Defender's Office, for the month of May, 2000 (750-260 Account). (See Comm. No. 238788). Purchase Order No. 106188, approved by County Board March 23, 2000.
- 240331 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$18,953.00, full payment for Contract No. 94-41-1269, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 109015, approved by County Board October 4, 1994 and October 4, 2000.
- 240332 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$17,670.00, part payment for Contract No. 00-41-99, for screening, assessment and diagnosis services for adolescent drug offenders for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September, 2000 (326-249 Account). Purchase Order No. 102410, approved by County Board September 9, 1999.
- 240333 PROCARE CENTERS, Recovery Center, Broadview, Illinois, submitting invoice totaling \$14,756.46, part payment for Contract No. 99-41-283, to provide drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 1 for the month of September, 2000 and Municipal District 4 for the months of May through September, 2000 for Social Casework Services, Circuit Court of Cook County (541-260 Account). Purchase Order No. 105427, approved by County Board November 5, 1998 and March 23, 2000.
- 240339 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$546,515.02, part payment for Contract No. 00-43-1213, for psychiatric treatment services; family-focused comprehensive treatment and intervention for the grant-funded "Families-In-Tact" program for the State's Attorney's Office (837-260 Account). Purchase Order No. 109256, approved by County Board August 9, 2000.
- 240340 CARLSON ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$14,670.00, part payment for Contract No. 00-41-337, for professional services for the television studio design for the Department of Planning and Development (013-295 Account). Purchase Order No. 107853, approved by County Board January 6, 2000.
- 240361 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of October 15 through December 14, 2000 (499-260 Account). (See Comm. No. 238985). Purchase Order No. 101291, approved by County Board July 8, 1999.

- 240362 THE STANDARD COMPANIES, Chicago, Illinois, submitting invoice totaling \$29,526.00, part payment for Contract No. 00-53-787, for refuse receptacle liners for the Department of Corrections (239-330 Account). Purchase Order No. 108125, approved by County Board September 7, 2000.
- 240373 ENGINEERING & MANAGEMENT SPECIALISTS, INC. (EMS), Downers Grove, Illinois, submitting invoice totaling \$11,386.50, part payment for Contract No. 98-43-1232, for professional basic services for electrical and mechanical renovations at various judicial facilities for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 227346). Purchase Order No. 88514, approved by County Board July 9, 1998.
- 240375 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$124,925.00, 10th part payment for Contract No. 99-53-1218, for concrete and asphalt repairs at various judicial facilities, for the Office of Capital Planning and Policy, for the period ending November 24, 2000. Bond Issue (20000 Account). (See Comm. No. 239354). Purchase Order No. 98272, approved by County Board September 22, 1999.
- 240376 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$66,918.63, 61st part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of November, 2000. Bond Issue (22000 Account). (See Comm. No. 240138). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 240377 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$42,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October, 2000. Bond Issue (22000 Account). (See Comm. No. 239873). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 240378 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$20,136.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of October, 2000 (532-289 Account). (See Comm. No. 239404). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 240379 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$15,379.00, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of November, 2000 (532-289 Account). (See Comm. No. 240378). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 240380 CCH DESIGN GROUP, c/o Loeb Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$325,299.00, 42nd part payment for Contract No. 96-43-190, for architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 239521). Purchase Order No. 31840, approved by County Board November 8, 1995.



- 240381 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of January, 2001 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 239875). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 240382 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$73,299.00, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 240301). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 240383 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department, at various locations, for the month of November, 2000 (215-235 Account). (See Comm. No. 240034). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 240384 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$33,184.00, part payment for Contract No. 00-84-647, for one (1) photocopier for the County Clerk's Office (717/110-530 Account). Purchase Order No. 108228, approved by County Board October 4, 2000.
- 240385 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$56,240.00, 2nd part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building Infrastructure Upgrade for the Office of Capital Planning and Policy, for the period of September 23 through October 20, 2000. Bond Issue (7000 Account). (See Comm. No. 239902). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 240386 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,620.00, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of October, 2000 (532-289 Account). (See Comm. No. 235855). Purchase Order No. 102405, approved by County Board September 22, 1999 and October 4, 2000.
- 240387 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$18,900.00, 3rd part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections, for the Office of Capital Planning and Policy, for the period of October 13 through November 8, 2000. Bond Issue (39000 Account). (See Comm. No. 239517). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 240388 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of December, 2000 (259-235 Account). Purchase Order No. 108963, approved by County Board September 22, 1999.



- 240389 PROMEDICAL EQUIPMENT AND SUPPLY, INC., Elmhurst, Illinois, submitting invoice totaling \$57,165.00, part payment for Contract No. 00-53-1168, for stainless steel and miscellaneous storage equipment (medical equipment Bid Package #5) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 108863, approved by County Board November 2, 2000.
- 240390 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$12,810.00, part payment for Contract No. 99-53-1193, for paper towels and toilet tissue for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 239397). Purchase Order No. 99659, approved by County Board March 9, 2000.
- 240392 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$21,655.75, part payment for Contract No. 99-53-411, for furniture, fixtures and equipment for the Primary Care Clinic located in Robbins for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 240141). Purchase Order No. 93775, approved by County Board April 6, 1999.
- 240393 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$43,200.00, part payment for Contract No. 00-41-1230, for plastic transfer cases for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 109182, approved by County Board September 19, 2000.
- 240394 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$20,280.00, part payment for Contract No. 00-58-652, for blankets and pillows for the Department of Corrections (239-330 Account). (See Comm. No. 239761). Purchase Order No. 107836, approved by County Board September 19, 2000.
- 240395 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,166.50, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 239619). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 240396 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$284,148.00, 10th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the month of November, 2000. Bond Issue (19000 Account). (See Comm. No. 239879). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 240397 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$110,226.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of November, 2000 (326-237 Account). (See Comm. No. 240097). Purchase Order No. 101096, approved by County Board September 9, 1999.
- 240406 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$726,891.08, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending November 30, 2000 (715/040-579 Account). (See Comm. No. 240126). Purchase Order No. 97051, approved by County Board February 18, 1999.

- 240412 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$137,492.55, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 239145). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 240413 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$99,334.56, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 240412). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 240414 GEOSPAN CORPORATION, Maple Grove, Minnesota, submitting invoice totaling \$176,566.65, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 240413). Purchase Order No. 94352, approved by County Board February 18, 1999.
- 240415 BROADWAY CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$30,007.07, 8th and final payment for Contract No. 97-50-960, for the renovation of the Near South Health Center for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 237840). Purchase Order No. 52679, approved by County Board August 6, 1998.
- 240416 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$3,582,070.58, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240417 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$92,722.92, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240416). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240418 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$97,559.32, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240417). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240419 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$106,453.57, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240418). Purchase Order No. 106058, approved by County Board March 9, 2000.

- 240420 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$107,001.10, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240419). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240421 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$109,455.93, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240420). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240422 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$120,649.98, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240421). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240423 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$87,122.94, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240422). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240424 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$91,472.29, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240423). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240425 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$179,853.69, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240424). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240426 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$186,988.54, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240425). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240428 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$357,141.93, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240426). Purchase Order No. 106058, approved by County Board March 9, 2000.



- 240429 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$748,098.63, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240428). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240445 AVAYA COMMUNICATION, INC., Oklahoma City, Oklahoma, submitting invoice totaling \$125,887.95, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 240429). Purchase Order No. 106058, approved by County Board March 9, 2000.
- 240456 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$324,684.00, part payment for Contract No. 99-41-1199, for simulcast radio system expansion (Phase 2) for the Department of Corrections (715/211-570 Account). (See Comm. No. 238624). Purchase Order No. 99694, approved by County Board June 22, 1999.
- 240457 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of January, 2001 (717/012-579 Account). (See Comm. No. 240146). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- 240460 OLYMPIA FIELDS FORD SALES, INC., c/o Sutton Ford, Inc., Matteson, Illinois, submitting invoice totaling \$83,380.00, part payment for Contract No. 00-51-350, for two (2) one-ton regular cab trucks with tool side bodies for the Highway Department (717/500-549 Account). (See Comm. No. 240172). Purchase Order No. 105105, approved by County Board May 16, 2000.
- 240462 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$77,616.00, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 239345). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 240476 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$177,131.00, part payment for Contract No. 99-41-331, for trunked radio system upgrade (Phase 1) for the Department of Corrections (715/211-579 Account). Purchase Order No. 94138, approved by County Board December 2, 1998.
- 240479 SOUTHSIDE TRUCK CENTER/MONROE TRUCK EQUIPMENT, Chicago, Illinois, submitting invoice totaling \$718,000.00, part payment for Contract No. 99-51-1076, for dump trucks with snow plow and salt spreader for the Highway Department (717/500-549 Account). Purchase Order No. 102511, approved by County Board December 21, 1999.



**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 240226 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting five (5) invoices totaling \$107,999.70, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 108063, approved by County Board June 7, 2000.
- 240228 CADWELL LABORATORIES, INC., Kennewick, Washington, submitting invoice totaling \$11,620.00, full payment for Contract No. 00-45-927, for one (1) digital synchronous kit for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 106992, approved by County Board May 2, 2000.
- 240229 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$52,126.98, final payment for Contract No. 99-45-1406, for AIDS/HIV prevention services for the Department of Public Health (984-289 Account). (See Comm. No. 237713). Purchase Order No. 98970, approved by County Board August 4, 1999.
- 240275 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of November 16-31, 2000 (240-272 Account). (See Comm. No. 239998). Purchase Order No. 106981, approved by County Board June 7, 2000.
- 240276 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,830.00, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239388). Purchase Order No. 104028, approved by County Board March 9, 2000.
- 240277 BERGEN BRUNSWIG MEDICAL CORPORATION, Lake Zurich, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 103484, approved by County Board September 9, 1999.
- 240278 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$10,538.04, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 239941). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 240279 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$15,320.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). Purchase Order No. 100687, approved by County Board June 17, 1997.
- 240280 UNIVERSITY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$43,750.00, full payment for Contract No. 00-42-774, for AIDS/HIV prevention services in suburban Cook County for the Department of Public Health (984-289 Account). Purchase Order No. 107014, approved by County Board November 9, 1999.

- 240330 ZIMMER DANIEL, Chicago, Illinois, submitting invoice totaling \$16,037.00, full payment for Contract No. 00-45-928, for pneumatic nitrogen surgical power equipment for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 106993, approved by County Board May 2, 2000.
- 240341 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$20,004.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 238066). Purchase Order No. 104270, approved by County Board March 23, 2000.
- 240344 MIAMI SYSTEMS CORPORATION, Cincinnati, Ohio, submitting invoice totaling \$10,774.35, part payment for Contract No. 00-85-722, for computer paper for Oak Forest Hospital of Cook County (898-388 Account). Purchase Order No. 107694, approved by County Board September 7, 2000.
- 240391 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,592.18, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 239618). Purchase Order No. 107826, approved by County Board July 11, 2000.
- 240430 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of November, 2000 (897-450 Account). (See Comm. No. 239838). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 240431 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,229.46, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital, for the month of June, 2000 (897-365 Account). (See Comm. No. 239803). Purchase Order No. 104042, approved by County Board June 2, 1998.
- 240432 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$19,847.09, part payment for Contract No. 95-43-628, for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of August and September, 2000 (897-272 Account). (See Comm. No. 240191). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.
- 240433 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$184,520.20, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of November, 1999 through October, 2000 (897-272 Account). (See Comm. No. 240186). Purchase Order No. 104971, approved by County Board October 18, 1994 and September 1, 1998.
- 240434 DATA GENERAL CORPORATION, A Division of EMC, Charlotte, North Carolina, submitting invoice totaling \$17,380.41, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of October, 2000 (897-441 Account). (See Comm. No. 239210). Purchase Order No. 104136, approved by County Board May 21, 1996 and February 15, 2000.

- 240435 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$121,898.74, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 240173). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 240436 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,163.50, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240193). Purchase Order No. 108056, approved by County Board July 11, 2000.
- 240438 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$107,556.48, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 240189). Purchase Order No. 108069, approved by County Board August 9, 2000.
- 240439 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$28,442.88, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 240438). Purchase Order No. 108069, approved by County Board August 9, 2000.
- 240440 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$50,720.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 238885). Purchase Order No. 103750, approved by County Board March 5, 1998.
- 240442 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$17,881.20, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 239452). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 240443 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$46,897.13, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240184). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 240446 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$32,141.40, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 240185). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 240447 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,987.02, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 239908). Purchase Order No. 108055, approved by County Board July 11, 2000.
- 240448 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$103,025.36, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 240205). Purchase Order No. 108983, approved by County Board March 23, 2000.



- 240449 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$73,783.09, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240443). Purchase Order No. 105735, approved by County Board March 23, 2000.
- 240464 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$136,091.99, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, on various dates (893-260 Account). Purchase Order No. 109245, approved by County Board October 17, 2000.
- 240466 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of November, 2000 (897-260 Account). (See Comm. No. 239775). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 240467 ART'S TRANSPORTATION L.L.C., Chicago, Illinois, submitting invoice totaling \$17,339.49, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of November, 2000 (897-190 Account). (See Comm. No. 240204). Purchase Order No. 102836, approved by County Board September 1, 1998.
- 240469 ACUSON CORPORATION, San Francisco, California, submitting invoice totaling \$24,225.00, full payment for Contract No. 99-45-1558, for a trans-esophageal endoscope echo probe for Cook County Hospital (717/897-540 Account). Purchase Order No. 108473, approved by County Board October 5, 1999.
- 240470 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting two (2) invoices totaling \$55,029.00, final payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 239860). Purchase Order No. 101251, approved by County Board June 16, 1998.
- 240472 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$18,810.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). (See Comm. No. 239506). Purchase Order No. 107485, approved by County Board August 9, 2000.
- 240473 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,622.20, part payment for Contract No. 00-15-449, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 108067, approved by County Board August 9, 2000.
- 240474 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$40,238.80, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 107593, approved by County Board August 9, 2000.
- 240475 JOHNSON & JOHNSON HEALTH CARE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$23,718.00, part payment for Contract No. 99-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 101705, approved by County Board July 8, 1999.



- 240477 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$27,410.40, part payment for Contract No. 98-15-482H, for office supplies for Cook County Hospital (897-350 Account). Purchase Order No. 100791, approved by County Board October 6, 1998.
- 240478 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,189.80, part payment for Contract No. 99-15-031H, for particulate respirator masks for Cook County Hospital (897-360 Account). Purchase Order No. 101147, approved by County Board December 15, 1998.
- 240480 ANGELICA HEALTHCARE SERVICES, Chicago, Illinois, submitting invoice totaling \$152,784.78, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 239871). Purchase Order No. 102837, approved by County Board June 16, 1998.
- 240481 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Rolling Meadows, Illinois, submitting invoice totaling \$348,165.83, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of November, 2000 (714/897-579 Account). (See Comm. No. 239776). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 240482 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$42,538.60, part payment for Contract No. 00-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 239741). Purchase Order No. 107599, approved by County Board May 2, 2000.
- 240483 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 108073, approved by County Board August 9, 2000.

#### **INDUSTRIAL COMMISSION CLAIMS**

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 240281 AMANZIA B. CASTREJON, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on March 28, 1996. The Petitioner fell, and as a result she injured her left ankle (avulsion fracture of the left medial malleous, complex regional pain syndrome of lower extremities). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-22674 in the amount of \$12,822.40 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: David W. Martay, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.

- 240282 LAVONNE CATUARA, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 11, 1997 and December 2, 1998. The June 11, 1997 accident occurred when the Petitioner fell while reaching for a file, and as a result she injured her right shoulder (lumbar sprain with polyradiculopathy, right shoulder tendonitis and impingement syndrome, requiring arthroscopic debridement followed by open acromioplasty). The December 2, 1998 accident occurred when the Petitioner suffered repetitive trauma, and as a result she injured her right hand (carpal tunnel syndrome, right hand, requiring surgical intervention). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-42597 and 99-WC-67643 in the amount of \$27,534.16 and recommends its payment. (Finance Subcommittee October 10, 2000). Attorney: Michael Nicholson, Law Office of Michael Nicholson, Ltd.
- 240283 GLORIA GATES, in the course of her employment as a Correctional Officer sustained accidental injuries on September 18, 1997. The Petitioner was involved in an altercation with an inmate, and as a result she injured her right ring finger (fracture of the right ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-29950 in the amount of \$2,880.00 and recommends its payment. (Finance Subcommittee September 12, 2000). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 240284 JEROME JOHNSON, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on July 12, 1993. The Petitioner was walking up and down the stairs for two and one-half hours, and as a result he injured his left knee (aggravation of pre-existing chondromalacia, synovitis, and degenerative joint disease of the left knee causing swelling, pain, and restriction in movement of the left knee ultimately resulting in a recommendation of left knee replacement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 94-WC-36226 in the amount of \$150,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Peter C. Bobber, Law Firm of Lewis, Davidson & Hetherington, Ltd.
- 240285 PATSY JOHNSON, in the course of her employment as a Clerk at Oak Forest Hospital of Cook County sustained accidental injuries on June 29, 1998. The Petitioner tripped over a chair, and as a result she injured her back and left shoulder (back strain and left shoulder surgery, lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-36960 in the amount of \$15,296.84 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Charlotte R. Goldfein, Law Office of Charlotte R. Goldfein.
- 240286 MARGARITA MILES, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 28, 1996. The Petitioner slipped on water, and as a result she injured her left ankle (avulsive fracture of the left anterior calcaneus and left ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-60312 in the amount of \$5,994.82 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: James E. Tyrrell, Law Office of Ross Tyrrell, Ltd.

**SUBROGATION RECOVERIES**

240298 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$532.95. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Anne Berkeley, 2318 Ridgeway Avenue, Evanston, Illinois 60201  
Damage to: Sheriff's Court Services Division Vehicle  
Our Driver: Sheldon Davis, Unit #7931  
Date of Accident: August 16, 2000  
Location: Asbury and Davis, Evanston, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

240303 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$368.00. Claim No. 898-99-8282, Oak Forest Hospital of Cook County.

Responsible Party: Susan Garbie (Owner), Craig A. Garbie (Driver), 5163 Greentree, Oak Forest, Illinois 60452  
Damage to: Chain Link Fence  
Date of Accident: February 14, 2000  
Location: Cicero Avenue at 159th Street, Oak Forest, Illinois (898-450 Account).

240306 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$236.50. Claim No. 898-99-8282, Oak Forest Hospital of Cook County.

Responsible Party: Donald M. Hatcher, 3222 Sheridan Drive, Beverly Hills, Michigan 48025  
Damage to: Electric Arm – Main Gate  
Date of Accident: July 1, 2000  
Location: Oak Forest Hospital Main Gate, 15900 South Cicero Avenue, Oak Forest, Illinois (898-450 Account).

240314 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,225.94. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Robert M. Krug, 3352 North Elmwood Drive, Racine, Wisconsin 53405  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Michael P. Bobko, Unit #2341  
Date of Accident: September 13, 2000  
Location: 340 West Grand Avenue, Chicago, Illinois (250-444 Account).

240315 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,891.70. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Elizabeth Mendoza, 3051 West Cermak Road, Chicago, Illinois 60603  
Damage to: Sheriff's Police Department Vehicle  
Our Driver: Brian Manthey, Unit #1326  
Date of Accident: June 1, 2000

Location: 3400 South California Avenue, Chicago, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

240320 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$540.20. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Krystal Stalling (Driver), Vickie Stalling (Owner), 3905 Tower Drive, Richton Park, Illinois 60471

Damage to: Sheriff's Court Services Division Vehicle

Our Driver: Willie Jackson, Unit #7254

Date of Accident: July 7, 2000

Location: 7601 South Cicero Avenue, Chicago, Illinois  
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$5,202.46**

**SUBROGATION RECOVERIES TO BE APPROVED: \$4,795.29**

#### SELF-INSURANCE CLAIMS

240321 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$342.24. Claim No. 99-8281, 0006, Cook County Hospital.

Claimant: John Georgopoulos, 1503 Crimson Lane – Unit 2A, Palatine, Illinois 60067

Claimant's Vehicle: 2000 Ford E-150 Cargo Van

Operator of Forklift: Ralph Pick

Date of Accident: July 11, 2000

Location: Cook County Hospital Rear Loading Dock #1, Chicago, Illinois

Claimant's vehicle was at rear loading dock #1 at Cook County Hospital, when it was struck in the rear by a Cook County Hospital forklift truck with a wooden pallet (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

240322 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$641.38. Claim No. 06-500-99-8271, 0027, Highway Department.

Claimant: Laura Grasemann, 1370 Chadwick Court, West Dundee, Illinois 60118

Claimant's Vehicle: 2000 Volkswagen Passat

Our Driver: Mike Schroeder, Mower #479

Date of Accident: August 24, 2000

Location: Bartlett Road/Shoe Factory Road, Hoffman Estates, Illinois



Claimant's vehicle was traveling southbound on Bartlett Road near Shoe Factory Road in Hoffman Estates. As claimant passed Highway Department mower, she felt a sharp thud on the right front door, which was a stone thrown by the mower (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

240323 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$459.46. Claim No. 06-500-99-8271, 0030, Highway Department.

Claimant: Ameritech, 45 Erie View Place – Suite 1405, Cleveland, Ohio 44114  
Claimant's Property: Cable  
Operator of Backhoe: Robert Rita  
Date of Accident: March 16, 2000  
Location: Prestwick Road and Harlem Avenue, Frankfort, Illinois

Cook County Highway Department while widening a culvert at Prestwick Road and Harlem Avenue in Frankfort, Illinois, accidentally cut Claimant's cable (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$4,614.32**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,443.08**

#### **PROPOSED SETTLEMENT LETTERS**

240453 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000,000.00 for the release and settlement of suit regarding Bass v. County of Cook, Case No. 96-L-8021. This alleged medical negligence case involving Cook County Hospital has been settled for \$3,000,000.00, which is within the settlement authority granted by the Litigation Subcommittee on November 14, 2000. The settlement consists of a lump sum payment to the plaintiff and his attorneys as well as the purchase of an annuity to fund monthly payments to the plaintiff for the remainder of his life. State's Attorney recommends payment of \$3,000,000.00 made payable in two (2) separate checks as follows: the first check in the amount of \$2,000,000.00 made payable to Darien Bass and his attorneys, Power, Rogers & Smith; and the second check in the amount of \$1,000,000.00 made payable to GE Capital Assignment Corporation. Please forward the check to Thomas M. Burnham, Chief, Complex Litigation Division, for transmittal.

240484 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$100,000.00 for the release and settlement of suit regarding Charles Robinson, as Special Administrator of the Estate of Estella Robinson, deceased v. County of Cook, Case No. 96-L-1969. We have settled this alleged wrongful death case for the sum of \$100,000.00, which is within the settlement authority granted by the Litigation Subcommittee on October 10, 2000. State's Attorney recommends payment of \$100,000.00, made payable to Charles Robinson, as Special Administrator of the Estate of Estella Robinson, deceased, and his attorneys, Mackey & Kramer. Please forward the check to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.

**TRANSFER OF FUNDS**

240374 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$421,216.68, for payment of federally required match funds for the Federal Fiscal Year 1999 Local Law Enforcement Block Grant (LLEBG). The Intergovernmental Cooperation and Grant Agreement with the City of Chicago, which was submitted by the Judicial Advisory Council, was approved by the County Board March 9, 2000. Transfer from 205-249 Account. Transfer to 837-249 Account.

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240398 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$122,743.56, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 6-19, 2000. (See Comm. No. 240114).

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240451 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of November 21 through December 18, 2000. (See Comm. No. 239885).

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235457 COOK COUNTY PERSONNEL RESIDENCE REQUIREMENT ORDINANCE (PROPOSED ORDINANCE). Submitting a Proposed Ordinance sponsored by Calvin R. Sutker, County Commissioner.

PROPOSED ORDINANCE

BE IT ORDAINED BY THE COOK COUNTY BOARD OF COMMISSIONERS

ARTICLE I

**Section 1. Short Title:** This article shall be known as the Cook County Personnel Residence Requirement Ordinance.

**Section 2. Purpose:** To encourage each Cook County employee to maintain a personal commitment to a residence in Cook County and to assure all residents that employees share in the responsibility of investing in the future of Cook County.

**Section 3. Residency Requirement of All Cook County Employees:** Upon the effective date of this ordinance and thereafter, the County of Cook shall only employ persons who maintain residence in Cook County throughout their employment. Wages, salary and employee benefits may only be paid to persons residing in Cook County.

**Section 4. Exemption: Grandfather Clause:** All present Cook County employees are exempt from the provisions of the residency requirements of this ordinance.

ARTICLE II

**Section 1. Effective Date:** This ordinance shall take effect immediately upon adoption.

**NOTE:** This item was also referred to the Committee on Personnel Compliance. (See Comm. No. 235458).

**\* Referred to the Committee on Finance April 18, 2000**

236491 DEPARTMENT OF RISK MANAGEMENT, by Stephen A. Hill, Director, transmitting a Communication, dated May 22, 2000:

The Department of Risk Management is transmitting a request for the Purchasing Agent to enter into an agreement with the Advocate Group, Chicago, Illinois, to administer the County's Pre-Paid Legal Plan. The employee will pay the fee for this service package by payroll deduction. The County bears no costs for this program. The average annual fees are approximately \$150.00 to \$180.00 based on services selected.

Submitted is a listing of representatives who have provided presentations to Risk Management regarding Pre-Paid Legal Plans. These programs would provide employees with optional assistance for their personal legal needs. Services include:

- Unlimited legal consultations
- Will preparation
- Real estate closings
- Traffic violations
- Legal document review
- Financial planning assistance

Risk Management recommends the services of the Advocate Group, Chicago, Illinois, to present this opportunity to the employees of Cook County. They have a unique affiliation with CNA Pre-Paid Legal Services, Inc., the largest provider of these plans nationwide. The Advocate Group has compiled an in-house team specifically tailored to the administrative needs of the County for sales, enrollment, payroll and customer's services.

Estimated Fiscal Impact: None.

**\* Referred to the Committee on Finance June 7, 2000**

**\* Deferred September 19, 2000**

**\* Deferred December 5, 2000**

240221 BOARD OF REVIEW, by Victoria LaCalamita, Secretary of the Board, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with KPMG CONSULTING, Chicago, Illinois, to do a strategic analysis of the Board of Review's processes and the potential impact of technology on those processes. It will contain a work plan developed to address the technology challenges confronting the Board of Review and to provide an outline for the implementation of solutions that take advantage of the latest and most practical technology available.

Reason: As a premier end-to-end solution provider, KPMG Consulting has delivered similar solutions to government clients including the Orange County California Superior Court as well as Ventura County California Superior Court. KPMG Consulting is uniquely qualified and has the resources available to provide a quality strategy to the Cook County Board of Review.

Estimated Fiscal Impact: \$125,000.00. One time purchase. (050-260 Account). Requisition No. 00500491.

The Chief Information Officer has reviewed this item and concurs with this recommendation.

**\* Referred to the Committee on Finance December 5, 2000.**

\* The next regularly scheduled meeting is presently set for Thursday, January 4, 2001.